

H.

I.

H.

HEAVY IRON HAULERS LLC

4759 HANNOVER AVE

ST LOUIS MO 63123

PH (314)-650-2241 FAX: (314)-752-4337

HIN03066

INVOICE**CUSTOMER**

NAME Monterey Police Dept

ADDRESS 302 E Commerical Ave

CITY Monterey STATE TN ZIP 38574

PHONE (931) 839-2323 CELL [REDACTED]

DATE 6/1/2012

ORDER NO.

SRB Kenneth Cherry

TRUCK 3&8

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Cat D 8 K		
	S/N# 7465		
1	Dozier Blade & Push Arms		
	From: DLA Disposition Services @ Ft Leonard Wood Mo Building 2562A Ordinance Dr Ft Leonard Wood Mo		
	To: Monterey Police Dept 302 E Commerical Ave Monterey Tn 38574		
2 Trucks	Flat Rate: Line Haul	\$5,100.00	
	Notes:		
PAYMENT NET 21 DAYS		SUBTOTAL	\$5,100.00
<input type="radio"/> CASH <input checked="" type="radio"/> CHECK <input type="radio"/>		TAX STATE	
MAKE CHECKS PAYABLE TO: HEAVY IRON HAULERS LLC		TOTAL	\$5,100.00

PLEASE NOTE ANY INVOICES PAST 30
 SUBJECT TO 18% FINANCE CHARGES, ALL
 CREDIT CARD PAYMENTS 3% ADDITIONAL,
 ALL COST OF COLLECTIONS AT CUSTOMERS
 EXPENSE

THANK YOU FOR YOUR BUSINESS !!!!

View Images

The image of the item you selected is displayed below. To return to the previous page, select 'Back'. To make the image larger or smaller select 'Enlarged View' or 'Normal View'.

Transaction Detail

Date	Transaction Type/ Description	Number	Amount
			Debits Credits
6/4/2012	CHECK	1180	\$5,100.00

TOWN OF MONTEREY
POLICE DRUG FUND NO 124
 P O BOX 97
 MONTEREY, TN 38574-0097

1180
07314513

DATE 05-31-12

PAY TO THE ORDER OF Heavy Iron Haulers \$ 5100.00
Five thousand one hundred & 00/100 DOLLARS

FIRST VOLUNTEER BANK
 The Bank with a Personality

FOR D8 Bollinger hauler

[Signature]
Chris Reshine

31031808336 PNC BANK NA
 8880 TINCUM PH PA 19153
 05/03/12 19 0272
 4500147634

PAY TO THE ORDER OF
 PNC BANK
 HERCULANEUM, MO 63048
 071921891
 FOR DEPOSIT ONLY
 HEAVY IRON HAULERS
 003 007 000 4641553500

Back

Normal View

1. 11/11/11

4200 OLD BRIDGE ROAD
COOKEVILLE, TN 38506

INVOICE

Invoice Number: 9212

Invoice Date: Jun 7, 2012

Page: 1

Voice: (931) 526-9298

Fax: (931) 372-0099

Bill To:
MONTEREY CITY HALL
302 E. COMMERCIAL AVENUE
MONTEREY, TN 3/8574

SHIP TO
MONTEREY CITY HALL
302 E. COMMERCIAL AVENUE
MONTEREY, TN 3/8574

Customer ID	Customer PO	Payment Terms	
MONTEREY CITY HALL	PO #8898	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
PUTNAM			7/7/12

Quantity	Item	Description	Unit Price	Amount
		06/06 MOVING D8K DOZER		350.00

Subtotal	350.00
Sales Tax	
Total Invoice Amount	350.00
Payment/Credit Applied	
TOTAL	350.00

Check/Credit Memo No:

1.5% PER MONTH WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS!!

THOMPSON MACHINERY THOMPSON POWER



BRANCH OFFICES

LaVERGNE, TN
MEMPHIS, TN
COLUMBUS, MS
GREENWOOD, MS
COOKEVILLE, TN
MANCHESTER, TN

PHONE NUMBERS

(615) 256-2424
(901) 332-3051
(662) 327-3083
(662) 453-5233
(931) 646-3200
(931) 461-5000

BRANCH OFFICES

TUPELO, MS
CAMDEN, TN
CLARKSVILLE, TN
JACKSON, TN

PHONE NUMBERS

(662) 844-1634
(731) 584-2732
(931) 562-5496
(731) 988-4240

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

DOCUMENT NO. 07C073735A



FILLED BY

TV

W/C LOC.

W/C PC/S.

CUSTOMER BACKORDER SHIPPING LIST **REPRINT**

CHARGE

SOLD TO
CITY OF MONTEREY
PO BOX 97
MONTEREY TN

169825

38574-0097

SHIP TO

COOKEVILLE STORE

STORE

07

PRT CT 1

ORDERED BY

PHONE

CUST. P.O. NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

GREG PHILLIPS

PARTS EXPRESS

DELIVER

8894

MAKE PC MODEL

SERIAL NO.

EQUIP NO.

ARRANGE NO.

DATE

TIME

ENTR. BY REF. NO.

PAGE

6/04/12 9:49:40 DC

1

COPY

ITEM --- QUANTITY ---

NON

NET

NO ORDER SHIP B/O PART NUMBER LOCATION RETURNABLE TR SOS WEIGHT UNIT PRICE EXTD PRICE

PARTS SALES PERSON: Curley, David - LaVergne Parts

1	2	2	3G-0910	ATB	65 000	10.2	241.66	483.32
			CAP					

TOTAL NET WEIGHT OF SHIPPED ITEMS

20.4

INBOUND FREIGHT

33.83

SSI

TAX EXEMPT LIC # GOVERNMENT

SELL TOTAL

517.15

COPY

COPY



110-43100-344

FILE
COPY

ALL RETURNED PARTS MUST BE IN NEW AND SALEABLE CONDITION AND ACCOMPANIED BY PROOF OF PURCHASE. ITEMS RETURNED WITHIN 60 DAYS OF PURCHASE WILL BE ASSESSED A 5% HANDLING FEE. ITEMS RETURNED AFTER 60 DAYS BUT WITHIN 6 MONTHS WILL BE ASSESSED A 20% HANDLING FEE. ELECTRICAL AND ELECTRONIC PARTS ARE NON-RETURNABLE. * = NON-RETURNABLE.



Where Hilltops Kiss The Sky

302 E. Commercial Avenue • P.O. Box 97


Monterey, Tennessee 38574

(931) 839-2323 • (931) 839-3770

FAX (931) 839-3933

8894

PURCHASE ORDER

 COPY

TO <i>Caterpillar</i>		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
DATE <i>6-4-12</i>	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT. <i>Police</i>	FOR <i>Larry</i>
QUANTITY	DESCRIPTION			PRICE	UNIT
1	<i>Parts</i>				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
IMPORTANT			PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.		
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.			PURCHASING AGENT		
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.					